E-Z WINDOW CLEANING

Invoice

From:
E-Z Window Cleaning
268 Westvale Drive
Waterloo, ON, N2T 1Y3
ezwindowcleaning@hotmail.com
519-500-8241

Invoice Number	INV-011
Invoice Date	2025-04-22
Due Date	2025-04-22
Total Due	**$118.65**

To:
Darlene Logel
129 Devonshire Drive New Hamburg ON N3A 4J6
darlenelogel@gmail.com

exterior window cleaning + skylight

Qty	Service	Price	Sub Total
1	exterior window cleaning	$105.00	$105.00

Sub Total	$105.00
HST (13%) 802392944RT0001	$13.65
Total Due	**$118.65**

Paid

Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!